

**Hanson/Renaissance
Court Reporters & Video**

400 Renaissance Center
Suite 2160 Detroit, MI 48243
313-567-8100 Fax 313-567-4362

hansonreporting.com



Job #: 120228DER

Job Date: 02/28/2012

Order Date: 02/28/2012

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 386066

Inv.Date: 03/09/2012

Balance: \$0.00

Bill To:

Charles C. Dewitt, Jr., Esquire
Littler Mendelson, PLC
200 Renaissance Center
Suite 3110
Detroit, MI 48243

Action: Carey, Raymond J.

VS

Foley & Lardner, LLP

Action #: 11-10818

Rep: DER

Cert: 0087

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt	Amount
1	Raymond Carey	(Original) & 1 Mini Copy of Transcript	Pages	327	\$3.25	\$0.00	\$1,062.75
2		Etrans in .ptx	Service	1.00	\$10.00	\$0.00	\$10.00
3		Attendance-	Hour	7.50	\$25.00	\$0.00	\$187.50
4		Attendance after 5:00pm	Hour	0.50	\$40.00	\$0.00	\$20.00
5		Exhibits via Email	Copies	188.00	\$0.40	\$0.00	\$75.20
6		Down Town Delivery *Complimentary*	Labor	1.00	\$0.00	\$0.00	\$0.00

Comments:

ORIGINAL TRANSCRIPT RETAINED BY HANSON REPORTING PER REQUEST

Thank You. Visa/MasterCard/American Express/Discover Accepted

Sub Total	\$1,355.45
Shipping	\$0.00
Tax	N/A
Total Invoice	\$1,355.45
Payment	\$1,355.45
Balance Due	\$0.00

Federal Tax I.D.: 38-2436945

Terms: After 45 Days 1.5% Penalty per month

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

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200 Renaissance Center
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Deliver To:

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ATKINSON-BAKER, INC.
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 GLENDALE, CA 91203-4725
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Charles DeWitt
 Littler, Mendelson
 200 Renaissance Center
 Suite 3110
 Detroit, MI 48243-

INVOICE NO.	A605A7F AB
FIRM NO.	1224597
INVOICE DATE	12/21/2012
DUE UPON RECEIPT	

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Kelly Ryan, kryan@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Gasiorek, Morgan & Greco, PC

Taking Attorney: Sam Morgan

Case Name: Raymond Carey vs. Foley & Lardner

Case No.: 5:11-cv-10818-JCO-MJH

Description: Electronic transcripts of the depositions of:
 Stanley Jaspan and 30(b)(6) Stanly Jaspan taken 12/4/2012

ITEM	QTY	PRICE	LINE TOTAL
Copy Pages - Business Rate	384.00	\$ 2.50	\$ 960.00
Exhibit Copies (pages)	836.00	\$.40	\$ 334.40
Processing & Handling Fee - Copy	1.00	\$ 30.00	\$ 30.00

PAYMENT				- \$ 1,324.40
BALANCE DUE				\$.00

A service fee of .75% per month will be added to any invoice over 30 days old.

----- Fold and tear at this perforation, then return stub with payment. -----

BALANCE DUE	\$.00
INVOICE NO.	A605A7F AB
FIRM NO.	1224597

For: Electronic transcripts of the depositions of:
 Stanley Jaspan and 30(b)(6) Stanly Jaspan
 taken 12/4/2012

From: Charles DeWitt
 Littler, Mendelson
 200 Renaissance Center
 Suite 3110
 Detroit, MI 48243-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
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 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.